

GHCP1BRN1310XX TEMPORARY PAYMENT DETAIL REPORT

11/18/96

COUNT NUMBER: 217281	PLAINFIELD TOBACCO C
JCHER NUMBER: 15332679	3605 PARK AVE
DATE WRITTEN: 11/18/96	S PLAINFIELD , NJ 7080
STATUS: PAID	
AMOUNT PAID: 336.00	SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	12.00	336.00

EXPLANATION: DEC.DORAL B2G1F  
CC: L. WOLFE

51851 9968

## Wholesale "Value Added" payment request form

Promotion: Doral Year-End Buy 2 packs get 1 Free 1996 Promotion #601794

Note: Payment is based on \$28.00 per 12m case of "live" product, packed into displays and delivered to retail accounts as designated by RJR.

Wholesale Partner Name: PLAINFIELD TOBACCO C

RJR Account Number: 217281

Displays Wrapped and Delivered: 180

Value Added Payment Due: \$336.00

Wholesale Partner Signature: Sam A. Renf

RJR Representative: L.T. Woy

Payment will be mailed directly to the participating Wholesale Partner

=====Operations Office Use=====

Date Processed: \_\_\_\_\_

Processed by: \_\_\_\_\_

Voucher #: \_\_\_\_\_

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